# Software Architect Technical Assignment

## Description

Implement a service to upload transaction data from files of various formats into database and query transactions by specified criteria.

Use best practices and design patterns, skills in design/architecture, ability to build testable and maintainable software.

## Given

You have two possible formats of input files: csv and xml based. All values are mandatory so if one is missing then the record is invalid. If any record is invalid whole file is treated as invalid and should not be imported. However you should be able to identify all records that were invalid and collect it in some log.

***CSV format description:***

| Index | Data | DataType |
|---|---|---|
| 1 | Transaction Identificator | Text max length 50 |
| 2 | Account Number | Text max length 30 |
| 3 | Amount | Decimal Number |
| 4 | Currency Code | Text in ISO4217 format |
| 5 | Transaction Date | Format dd/MM/yyyy hh:mm:ss |
| 6 | Status | Choice of:<br>- Approved<br>- Failed<br>- Finished |

*Example:*

“Invoice0000001”, “1234567812345678”,”1,000.00”, “USD”, “20/02/2019 12:33:16”, “Approved”
“Invoice0000002”, “VMZ012345678”,”300.00”,”USD”,”21/02/2019 02:04:59”, “Failed”

***XML Format:***

| Data | DataType |
|---|---|
| Transaction Id | Text max length 50 |
| AccountNo | Text max length 30 |
| Amount | Decimal Number |
| Currency Code | Text in ISO4217 format |
| Transaction Date | Format yyyy-MM-ddThh:mm:ss e.g. 2019-01-23T13:45:10 |
| Status | Choice of:<br>- Approved<br>- Rejected<br>- Done |

*Example:*

```
<Transactions>
	<Transaction id=”Inv00001”>
		<TransactionDate>2019-01-23T13:45:10</TransactionDate>
		<PaymentDetails>
			<AccountNo>1234123412341234</AccountNo>
			<Amount>200.00</Amount>
			<CurrencyCode>USD</CurrencyCode>
		</PaymentDetails>
		<Status>Done</Status>
	</Transaction>
	<Transaction id=”Inv00002”>
		<TransactionDate>2019-01-24T16:09:15</TransactionDate>
		<PaymentDetails>
			<AccountNo>x12347890IS</AccountNo>
			<Amount>10000.00</Amount>
			<CurrencyCode>EUR</CurrencyCode>
		</PaymentDetails>
		<Status>Rejected</Status>
	</Transaction>
</Transactions>
```

## Requirements

Create Web application with ability to:

1) Upload file. Create a web-page with standard file uploader. Must support both formats csv and xml. File size is max 1 MB. Save data into the database. Feel free to design a database structure that is suitable for this.
    a) If the file is in unknown format then return error message “Unknown format”.
    b) If the file didn’t pass validation, return Bad Request with all validation messages.
    c) If everything is okay then return HTTP Code 200.
2) Get all transactions. Create API methods:
    a) by Currency
    b) by date range
    c) by status
3) Application must follow best practices in design and security.

Transaction should display these values:

a) Id
b) Payment = Amount + CurrencyCode
c) Status in unified format (see table below)

Transaction status mappings:

| CSV | XML | Output Status |
|---|---|---|
| Approved | Approved | A |
| Failed | Rejected | R |
| Finished | Done | D |

*Example of output:*

[{ “id”:”Inv00001”, “payment”:”200.00 USD”, “Status”: “D”},
{ “id”:”Inv00002”, “payment”:”10000.00 EUR”, “Status”: “R”},
{ “id”:”Invoice0000001”, “payment”:”1000.00 USD”, “Status”: “A”},
{ “id”:”Invoice0000002”, “payment”:”300.00 USD”, “Status”: “R”}]

## Time frame

48 hours

## Source Code

Push your code to Github/Bitbucket including SQL Script.
We prefer to see that the candidate can use source control systems, so please make sure you're not pushing everything in a single commit, but having small atomic steps. Commit clean project ignoring binaries and unnecessary resources

## Tools and libraries

Candidates are free to use any additional third-party libraries and frameworks.